

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Thomas Liggins Sr
Veronica Wade
Debtor(s)

Case No. 09 B 25822

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2009.
- 2) The plan was confirmed on 10/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 06/13/2014.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$85,458.26.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$49,538.40
Less amount refunded to debtor	\$1,538.54

NET RECEIPTS: \$47,999.86

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,484.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,319.46
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,803.46

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Credit Bureau	Unsecured	114.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	600.00	404.98	404.98	154.62	0.00
Capio Partners	Unsecured	299.00	150.00	150.00	57.27	0.00
Citibank NA Student Loan	Unsecured	74,224.00	863.60	863.60	0.00	0.00
Citibank NA Student Loan	Unsecured	NA	4,885.02	4,885.02	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	440.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	642.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	75.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	151.00	NA	NA	0.00	0.00
Dept Of Education	Unsecured	3,958.00	4,063.96	4,063.96	0.00	0.00
Educational Credit Management Corp	Unsecured	NA	31,591.86	31,591.86	0.00	0.00
Fingerhut	Unsecured	163.00	NA	NA	0.00	0.00
Ford Motor Credit Corporation	Unsecured	4,804.00	4,856.92	4,856.92	1,854.37	0.00
Hyde Park Self Storage	Secured	2,195.00	2,195.00	2,195.00	2,195.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	NA	6,762.00	6,762.00	2,581.73	0.00
Illinois Dept Of Healthcare And Family	Unsecured	36.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	NA	4,999.00	4,999.00	1,908.62	0.00
Medical Business Bureau Inc	Unsecured	145.00	NA	NA	0.00	0.00
Nationwide Cassel LLC	Unsecured	7,501.00	7,822.66	7,822.66	2,986.69	0.00
Northway Loan	Unsecured	599.00	NA	NA	0.00	0.00
Payday OK	Unsecured	918.00	NA	NA	0.00	0.00
Pdo Financial LLC	Unsecured	1,811.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	291.00	259.55	259.55	99.10	0.00
Portfolio Recovery Associates	Secured	21,840.00	24,298.79	21,840.00	21,840.00	1,208.16
Portfolio Recovery Associates	Unsecured	NA	2,458.79	2,458.79	938.77	0.00
Premier Bankcard	Unsecured	520.00	536.24	536.24	204.74	0.00
RCN	Unsecured	700.00	NA	NA	0.00	0.00
Sandra Jones	Priority	0.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	13,207.00	15,362.31	15,362.31	5,865.33	0.00
TCF Bank	Unsecured	298.24	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
The Diamond Center	Unsecured	500.00	NA	NA	0.00	0.00
The Habitat Co (Long Grove House)	Unsecured	10,011.38	NA	NA	0.00	0.00
Vanda LLC	Unsecured	694.00	790.99	790.99	302.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$24,035.00	\$24,035.00	\$1,208.16
TOTAL SECURED:	\$24,035.00	\$24,035.00	\$1,208.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$85,807.88	\$16,953.24	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,803.46</u>
Disbursements to Creditors	<u>\$42,196.40</u>
TOTAL DISBURSEMENTS :	<u>\$47,999.86</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/06/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.